

## STATE WATER RESOURCES CONTROL BOARD

**INVOICE**

Annual Fee for Waste Discharge Requirements  
Required by SECTION 13260 of the California Water Code

Facility ID (WDID): 5B50NC00270  
Facility Name: SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER RD  
TURLOCK, CA

Invoice No: 0816970  
Billing Period: 07/01/08-06/30/09  
Invoice Date: 11/28/08

 Total Amount Due by 12/28/08 ..... \$460

ESTACIO, CARLOS & BERNADETTE  
ATTN: ZYLSTRA, ARJEN AND NINA  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380-

*Invoice details are shown on the back*

## STATE WATER RESOURCES CONTROL BOARD

## Annual Fee for Waste Discharge Requirements

Facility ID: 5B50NC00270

Billing Period: 07/01/08-06/30/09

Invoice No: 0816970

Amount Due: \$460

Due By: Sunday, December 28 2008

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE.  
LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE  
SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO  
YOUR FEE, OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

 Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call your Regional Water Quality Control Board at 916-464-4613

Please provide a current email address on the back of the return receipt




Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

Invoice No: 0816970

 PLEASE PRINT THIS NUMBER ON  
CHECK OR MONEY ORDER

ESTACIO, CARLOS & BERNADETTE  
ATTN: ZYLSTRA, ARJEN AND NINA  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380-

SWRCB ACCOUNTING OFFICE  
ATTN: AFRS  
P. O. Box 1888  
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$460  
BILLING PERIOD: 07/01/08-06/30/09  
DUE BY: 12/28/08  
FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER RD  
TURLOCK, CA



STATE WATER RESOURCES CONTROL BOARD

**DEMAND FOR PAYMENT**

Annual Fee for Waste Discharge Requirements  
Required by SECTION 13260 of the California Water Code

**Date:** 1/7/2009  
**Facility ID:** 5B50NC00270  
**Facility Name:** SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER RD  
TURLOCK, CA

**Fiscal Year:** 2008/09  
**Invoice Number:** 16970  
**Billing Period:** 7/1/2008 TO 6/30/2009  
**Invoice Date:** 11/28/2008  
**Amount Past Due:** \$ 460

**REGION 0**

**ESTACIO, CARLOS & BERNADETTE**  
**ATTN: ZYLSTRA, ARJENAND NINA**  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

**DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES**

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Control Board requesting termination of your permit.

*If you have any questions about this notice, please call your Regional Water Quality Control Board at (916)464-4734.*

Retain this portion for your records

Please detach and return this portion with your payment

**REGION 0**

**Fiscal Year: 2008/09**      **Invoice No: 16970**  
PLEASE PRINT THIS NUMBER ON CHECK OR MONEY ORDER

**SWRCB ACCOUNTING OFFICE**

**ATTN: AFRS**  
**P.O. BOX 1888**  
**SACRAMENTO, CA 95812-1888**

**ESTACIO, CARLOS & BERNADETTE**  
**ATTN: ZYLSTRA, ARJENAND NINA**  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

**AMOUNT DUE** \$ 460  
**BILLING PERIOD:** 7/1/2008 TO 6/30/2009  
**Invoice Date:** 11/28/2008  
**Facility ID:** 5B50NC00270  
**Facility Name:** SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER RD  
TURLOCK, CA



**Linda S. Adams**  
*Secretary for  
Environmental  
Protection*

# State Water Resources Control Board

Division of Administrative Services  
1001 I Street • Sacramento, California 95814 • (916) 341-5247  
Mailing Address: P.O. Box 100 • Sacramento, California 95812-0100  
Fax (916) 341-5248 • <http://www.waterboards.ca.gov>



**Arnold Schwarzenegger**  
*Governor*

3/18/2009

*ESTACIO, CARLOS & BERNADETTE  
ATTN: ZYLSTRA, ARJENAND NINA  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380*

## **NOTICE OF VIOLATION FOR FACILITY ID 5B50NC00270**

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for **SAN ISODORO JERSEY DAIRY** facility, located at **4413 PRAIRIE FLOWER RD TURLOCK, CA**. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached notice.

Sincerely,

**David Ceccarelli**  
Fee Manager

# State Water Resources Control Board

Division of Administrative Services  
1001 I Street • Sacramento, California 95814 • (916) 341-5247  
Mailing Address: P.O. Box 100 • Sacramento, California 95812-0100  
Fax (916) 341-5248 • <http://www.waterboards.ca.gov>

**Date:** 3/18/2009  
**Facility ID:** 5B50NC00270  
**Facility Name:** SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER RD  
TURLOCK, CA

**Fiscal Year:** 08-09  
**Invoice Number:** 16970  
**Billing Period:** 7/1/2008 TO 6/30/2009  
**Demand Letter Date:** 1/7/2009  
**Amount Past Due:** \$ 460

**REGION 5S**

**ESTACIO, CARLOS & BERNADETTE**  
**ATTN: ZYLSTRA, ARJENAND NINA**  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

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## NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

**THIS IS A FORMAL NOTICE OF VIOLATION** on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Water Quality Control Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

*If you have any questions about this notice, please call your Regional Water Quality Control Board at (916)464-4612*

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**Retain this portion for your records**

**Please detach and return this portion with your payment**

**REGION 5S**  
**Fiscal Year: 08-09**      **Invoice No: 16970**  
PLEASE PRINT THIS NUMBER ON CHECK OR MONEY ORDER

**SWRCB ACCOUNTING OFFICE**  
**ATTN: AFRS**  
**P.O. BOX 1888**  
**SACRAMENTO, CA 95812-1888**

**AMOUNT DUE:** \$ 460  
**BILLING PERIOD:** 7/1/2008 TO 6/30/2009  
**Facility ID:** 5B50NC00270  
**Facility Name:** SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER RD  
TURLOCK, CA

**ESTACIO, CARLOS & BERNADETTE**  
**ATTN: ZYLSTRA, ARJENAND NINA**  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380



# INVOICE

## Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

INVOICE NO: WD-0017252  
BILLING PERIOD: 07/01/09 - 06/30/10  
INVOICE DATE: 12/9/2009  
INDEX NO: 067477

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380



Total Amount Due by  
Friday, January 8, 2010

\$ 920.00

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/09 - 06/30/10

Invoice No: WD-0017252

Amount Due:

\$ 920.00

Due By: Friday, January 8, 2010

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to SWRCB FEES

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.



Retain this portion for your records

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☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0017252

INDEX NO: 067477

(Please print the above number on check or money order)

RM #: 335303

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380  
( ) -

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$920.00  
BILLING PERIOD: 07/01/09 - 06/30/10  
DUE BY: 1/8/10  
FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISODORO JERSEY DAIRY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380





## DEMAND FOR PAYMENT

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

**Date:** 2/25/2010  
**Facility ID:** 5B50NC00270  
**Facility Name:** SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

**Fiscal Year:** 2009/10  
**Invoice Number:** WD-0017252  
**Billing Period:** 07/01/09 - 06/30/10  
**Invoice Date:** 12/9/2009  
**Amount Past Due:** \$ 920.00  
**Region:** 5S  
**Index Number:** 067477

**ESTACIO, CARLOS & BERNADETTE**  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

Retain this portion for your records



Please detach and return this portion with your payment

**Region:** 5S

**Fiscal Year:** 2009/10

**Invoice Number:** WD-0017252

**Index Number:** 067477

(Please print the above number on check or money order)

**RM #: 335303**

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

**ESTACIO, CARLOS & BERNADETTE**  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

**Amount Due:** \$ 920.00  
**Billing Period:** 07/01/09 - 06/30/10  
**Invoice Date:** 12/9/2009  
**Facility ID:** 5B50NC00270  
**Facility Name:** SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380





**Linda S. Adams**  
Secretary for  
Environmental  
Protection

## State Water Resources Control Board

Division of Administrative Services  
1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888



**Arnold  
Schwarzenegger**  
Governor

April 13, 2010

**ESTACIO, CARLOS & BERNADETTE**  
4413 S PRAIRIE FLOWER RD  
DAIRY OWNER/OPERATOR  
TURLOCK, CA 95380

### NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli  
Fee Branch Manager

# State Water Resources Control Board

## Division of Administrative Services

1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888

Date: 4/13/2010

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2009/10

Invoice Number: WD-0017252

Billing Period: 07/01/09 - 06/30/10

Invoice Date: 12/9/2009

Amount Past Due: \$ 920.00

Region: 5S

Index Number: 067477

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

**THIS IS A FORMAL NOTICE OF VIOLATION** on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

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If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2009/10

Invoice Number: WD-0017252

Index Number: 067477

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 920.00

Billing Period: 07/01/09 - 06/30/10

Invoice Date: 12/9/2009

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



# INVOICE

## Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

INVOICE NO: WD-0049811  
BILLING PERIOD: 07/01/10 - 06/30/11  
INVOICE DATE: 11/16/2010  
INDEX NO: 114871



Total Amount Due by  
Thursday, December 16, 2010

**\$ 920.00**

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5B50NC00270**

RM #: 335303

Billing Period: **07/01/10 - 06/30/11**

Invoice No: **WD-0049811**

Amount Due:

**\$ 920.00**

Due By: **Thursday, December 16, 2010**

**PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.**

**Make your check payable to SWRCB FEES**

**If you have any questions about this invoice, please call  
the Water Board at 916-464-4612.**



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

**INVOICE NO: WD-0049811**

**INDEX NO: 114871**

(Please print the above number on check or money order)

**RM #: 335303**

**ESTACIO, CARLOS & BERNADETTE**  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380  
( ) -

**SWRCB**  
**PO BOX 1888**  
**SACRAMENTO, CA 95812-1888**

AMOUNT DUE: **\$920.00**  
BILLING PERIOD: **07/01/10 - 06/30/11**  
DUE BY: **12/16/10**  
FACILITY ID (WDID): **5B50NC00270**  
FACILITY NAME: **SAN ISIDRO SUPERCROSS JERSEY**  
**4413 PRAIRIE FLOWER**  
**TURLOCK, CA 95380**

**FACILITY ID (WDID):** 5B50NC00270  
**ORDER NO:** R5-2007-0035

**INVOICE NO:** WD-0049811  
**BILLING PERIOD:** 07/01/10 - 06/30/11  
**REGION:** 5S

DESCRIPTION	AMOUNT
10	840.00
CONFINED ANIMALS FACILITIES	
Fee Basis: 580 Mature Dairy Cattle	
31	80.00
GAMA	
Fee Basis: Ambient Surcharge	
<b>TOTAL AMOUNT DUE</b>	<b>\$ 920.00</b>

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Email Address: Or you may send an email to [JaVossler@waterboards.ca.gov](mailto:JaVossler@waterboards.ca.gov)

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Please allow 15 business days after mailing for your payment to be posted to the database.

## BILLING ADDRESS CORRECTIONS

Please print the new billing address information in the space provided below

☐ Please check box if the facility has changed ownership.

FACILITY ID (WDID): 5B50NC00270

## SAN ISIDRO SUPERCROSS JERSEY

**BILLING NAME:**[illegible]**CONTACT PERSON:**[illegible]

**STREET:**

[illegible]

**CITY:**

[illegible]

**STATE:**

ZIP:       -

**PHONE:**

( ) -

**EMAIL ADDRESS:**[illegible]



## DEMAND FOR PAYMENT

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/5/2011  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2010/11  
Invoice Number: WD-0049811  
Billing Period: 07/01/10 - 06/30/11  
Invoice Date: 11/16/2010  
Amount Past Due: \$ 920.00  
Region: 5S  
Index Number: 114871

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

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Regional Water Quality Control Board at 916-464-4612.

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<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2010/11

Invoice Number: WD-0049811

Index Number: 114871

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 920.00  
Billing Period: 07/01/10 - 06/30/11  
Invoice Date: 11/16/2010  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



**Linda S. Adams**  
Secretary for  
Environmental  
Protection

## State Water Resources Control Board

Division of Administrative Services  
1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888



**Edmund G. Brown Jr.**  
Governor

March 02, 2011

**ESTACIO, CARLOS & BERNADETTE**  
4413 S PRAIRIE FLOWER RD  
DAIRY OWNER/OPERATOR  
TURLOCK, CA 95380

### **NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270**

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli  
Fee Branch Manager

# State Water Resources Control Board

## Division of Administrative Services

1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888

Date: 3/2/2011  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2010/11  
Invoice Number: WD-0049811  
Billing Period: 07/01/10 - 06/30/11  
Invoice Date: 11/16/2010  
Amount Past Due: \$ 920.00  
Region: 5S  
Index Number: 114871

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

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## NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

**THIS IS A FORMAL NOTICE OF VIOLATION** on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

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If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2010/11

Invoice Number: WD-0049811

Index Number: 114871

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 920.00  
Billing Period: 07/01/10 - 06/30/11  
Invoice Date: 11/16/2010  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



## INVOICE

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

INVOICE NO: WD-0061815  
BILLING PERIOD: 07/01/11 - 06/30/12  
INVOICE DATE: 11/8/2011  
INDEX NO: 140745

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380



Total Amount Due by  
Thursday, December 8, 2011

**\$ 1,172.00**

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/11 - 06/30/12

Invoice No: WD-0061815

Amount Due:

**\$ 1,172.00**

Due By: Thursday, December 8, 2011

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

**Make your check payable to SWRCB FEES**

If you have any questions about this invoice, please call the Water Board at 916-464-4612.



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

**INVOICE NO: WD-0061815**

**INDEX NO: 140745**

(Please print the above number on check or money order)

**RM #: 335303**

**ESTACIO, CARLOS & BERNADETTE**  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

**SWRCB**  
**PO BOX 1888**  
**SACRAMENTO, CA 95812-1888**

AMOUNT DUE: **\$1,172.00**  
BILLING PERIOD: **07/01/11 - 06/30/12**  
DUE BY: **12/8/11**  
FACILITY ID (WDID): **5B50NC00270**  
FACILITY NAME: **SAN ISIDRO SUPERCROSS JERSEY**  
**4413 PRAIRIE FLOWER**  
**TURLOCK, CA 95380**



**FACILITY ID (WDID):** 5B50NC00270  
**ORDER NO:** R5-2007-0035

**INVOICE NO:** WD-0061815  
**BILLING PERIOD:** 07/01/11 - 06/30/12  
**REGION:** 5S

DESCRIPTION	AMOUNT
10	1,070.00
CONFINED ANIMALS FACILITIES	
Fee Basis: 600 Mature Dairy Cattle	
31	102.00
GAMA	
Fee Basis: Ambient Surcharge	
<b>TOTAL AMOUNT DUE</b>	<b>\$ 1,172.00</b>

If you have any questions about this invoice, please call the Water Board at 916-464-4612.

Or you may send an email to [JaVossler@waterboards.ca.gov](mailto:JaVossler@waterboards.ca.gov)

For payment status of your invoice, please go to the "Stormwater and Wastewater permit Fee Invoice Information" link at

<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Please allow 15 business days after mailing for your payment to be posted to the database.

Please print the new billing address information in the space provided below

☐ Please check box if the facility has changed ownership.

FACILITY ID (WDID): 5B50NC00270

## SAN ISIDRO SUPERCROSS JERSEY

**BILLING NAME:**[illegible]**CONTACT PERSON:**[illegible]

**STREET:**

[illegible]

**CITY:**

[illegible]

**STATE:**

ZIP: -**PHONE:**

(    )    -   

**EMAIL ADDRESS:**[illegible]



## DEMAND FOR PAYMENT

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/3/2012  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2011/12  
Invoice Number: WD-0061815  
Billing Period: 07/01/11 - 06/30/12  
Invoice Date: 11/8/2011  
Amount Past Due: \$ 1,172.00  
Region: 5S  
Index Number: 140745

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2011/12

Invoice Number: WD-0061815

Index Number: 140745

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 1,172.00  
Billing Period: 07/01/11 - 06/30/12  
Invoice Date: 11/8/2011  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



**Matthew Rodriguez**  
Secretary for  
Environmental  
Protection

## State Water Resources Control Board

Division of Administrative Services  
1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888



**Edmund G. Brown Jr.**  
Governor

February 21, 2012

**ESTACIO, CARLOS & BERNADETTE**  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

### **NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270**

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli  
Fee Branch Manager

# State Water Resources Control Board

## Division of Administrative Services

1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888

Date: 2/21/2012

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2011/12

Invoice Number: WD-0061815

Billing Period: 07/01/11 - 06/30/12

Invoice Date: 11/8/2011

Amount Past Due: \$ 1,172.00

Region: 5S

Index Number: 140745

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

**THIS IS A FORMAL NOTICE OF VIOLATION** on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2011/12

Invoice Number: WD-0061815

Index Number: 140745

(Please print the above number on check or money order)

RM #: 335303

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 1,172.00

Billing Period: 07/01/11 - 06/30/12

Invoice Date: 11/8/2011

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888



# INVOICE

## Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

INVOICE NO: WD-0083131  
BILLING PERIOD: 07/01/12 - 06/30/13  
INVOICE DATE: 10/23/2012  
INDEX NO: 179056

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380



Total Amount Due by  
Thursday, November 22, 2012

**\$ 1,172.00**

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: **5B50NC00270**

RM #: **335303**

Billing Period: **07/01/12 - 06/30/13**

Invoice No: **WD-0083131**

Amount Due:

**\$ 1,172.00**

Due By: **Thursday, November 22, 2012**

**PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.**

**Make your check payable to SWRCB FEES**

**If you have any questions about this invoice, please call the Water Board at 916-464-4612.**



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

**INVOICE NO: WD-0083131**

**INDEX NO: 179056**

(Please print the above number on check or money order)

**RM #: 335303**

**ESTACIO, CARLOS & BERNADETTE**  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

**SWRCB**  
**PO BOX 1888**  
**SACRAMENTO, CA 95812-1888**

AMOUNT DUE: **\$1,172.00**  
BILLING PERIOD: **07/01/12 - 06/30/13**  
DUE BY: **11/22/12**  
FACILITY ID (WDID): **5B50NC00270**  
FACILITY NAME: **SAN ISIDRO SUPERCROSS JERSEY**  
**4413 PRAIRIE FLOWER**  
**TURLOCK, CA 95380**





## DEMAND FOR PAYMENT

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 12/7/2012  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2012/13  
Invoice Number: WD-0083131  
Billing Period: 07/01/12 - 06/30/13  
Invoice Date: 10/23/2012  
Amount Past Due: \$ 1,172.00  
Region: 5S  
Index Number: 179056

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2012/13

Invoice Number: WD-0083131

Index Number: 179056

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 1,172.00  
Billing Period: 07/01/12 - 06/30/13  
Invoice Date: 10/23/2012  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



**Matthew Rodriguez**  
Secretary for  
Environmental  
Protection

## State Water Resources Control Board

Division of Administrative Services  
1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888



**Edmund G. Brown Jr.**  
Governor

January 29, 2013

**ESTACIO, CARLOS & BERNANDETTE**  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

### NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli  
Fee Branch Manager



# State Water Resources Control Board

## Division of Administrative Services

1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888

Date: 1/29/2013  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2012/13  
Invoice Number: WD-0083131  
Billing Period: 07/01/12 - 06/30/13  
Invoice Date: 10/23/2012  
Amount Past Due: \$ 1,172.00  
Region: 5S  
Index Number: 179056

ESTACIO, CARLOS & BERNANDETTE  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

For details please refer to the original invoice

## NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

**THIS IS A FORMAL NOTICE OF VIOLATION** on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4612.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2012/13

Invoice Number: WD-0083131

Index Number: 179056

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNANDETTE  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Amount Due: \$ 1,172.00  
Billing Period: 07/01/12 - 06/30/13  
Invoice Date: 10/23/2012  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



# INVOICE

## Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

INVOICE NO: WD-0094241  
BILLING PERIOD: 07/01/13 - 06/30/14  
INVOICE DATE: 11/19/2013  
INDEX NO: 205104

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380



Total Amount Due by  
Thursday, December 19, 2013

\$ 1,494.00

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5B50NC00270

RM #: 335303

Billing Period: 07/01/13 - 06/30/14

Invoice No: WD-0094241

Amount Due:

\$ 1,494.00

Due By: Thursday, December 19, 2013

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

Make your check payable to State Water Resources Control Board

If you have any questions about this invoice, please call the Water Board at 916-464-4727.



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

INVOICE NO: WD-0094241

INDEX NO: 205104

(Please print the above number on check or money order)

RM #: 335303

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

AMOUNT DUE: \$1,494.00  
BILLING PERIOD: 07/01/13 - 06/30/14  
DUE BY: 12/19/13  
FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS, JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380





## DEMAND FOR PAYMENT

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 1/8/2014  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2013/14  
Invoice Number: WD-0094241  
Billing Period: 07/01/13 - 06/30/14  
Invoice Date: 11/19/2013  
Amount Past Due: \$ 1,494.00  
Region: 5S  
Index Number: 205104

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://water101.waterboards.ca.gov/dwqdas/feeunit/search/DischargerInvoiceInfo.asp>

Retain this portion for your records



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2013/14

Invoice Number: WD-0094241

Index Number: 205104

(Please print the above number on check or money order)

RM #: 335303

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

Amount Due: \$ 1,494.00  
Billing Period: 07/01/13 - 06/30/14  
Invoice Date: 11/19/2013  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380



**Matthew Rodriguez**  
*Secretary for  
Environmental  
Protection*

## State Water Resources Control Board

### Division of Administrative Services

1001 I Street \* Sacramento, California 95814 \* (916) 341-5247  
Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888



**Edmund G. Brown Jr.**  
*Governor*

February 24, 2014

**ESTACIO, CARLOS & BERNANDETTE**  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

### **NOTICE OF VIOLATION FOR FACILITY ID: 5B50NC00270**

This is a **NOTICE OF VIOLATION** for failure to pay the required annual fee issued for SAN ISIDRO SUPERCROSS JERSEY facility, located at 4413 PRAIRIE FLOWER TURLOCK, CA. Failure to pay the required fee is a violation under California law (Water Code Section 13261) and could result in criminal prosecution as well as a civil liability assessment of up to \$1000 per day for each day that fees go unpaid and/or rescission of your permit. Failure to comply will make you potentially liable for the full amount of a civil liability assessment from the date of the first invoice in addition to the original invoice amount. **The Regional Board that has jurisdiction over your facility has been notified and may issue an Administrative Civil Liability complaint pursuant to Water Code Section 13261.**

If you have questions about why you are being regulated or other questions related to the above mentioned permit, please call the Regional Board or Fee Unit at the phone number on the attached invoice.

Sincerely,

David Ceccarelli  
Fee Branch Manager

# State Water Resources Control Board

## Division of Administrative Services

1001 I Street \* Sacramento, California 95814 \* (916) 341-5247

Mailing Address: P.O. Box 1888 \* Sacramento, California 95812-1888

Date: 2/24/2014

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2013/14

Invoice Number: WD-0094241

Billing Period: 07/01/13 - 06/30/14

Invoice Date: 11/19/2013

Amount Past Due: \$ 1,494.00

Region: 5S

Index Number: 205104

ESTACIO, CARLOS & BERNADETTE

4413 PRAIRIE FLOWER

TURLOCK, CA 95380

For details please refer to the original invoice

## NOTICE OF VIOLATION OF WASTE DISCHARGE REQUIREMENTS

**THIS IS A FORMAL NOTICE OF VIOLATION** on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that fees go unpaid. The Regional Board has been notified of your delinquent account and may issue a complaint that may result in administrative civil liability.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the regional board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Retain this portion for your records

Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2013/14

Invoice Number: WD-0094241

Index Number: 205104

(Please print the above number on check or money order)

ESTACIO, CARLOS & BERNADETTE

4413 PRAIRIE FLOWER

TURLOCK, CA 95380

SWRCB

PO BOX 1888

SACRAMENTO, CA 95812-1888

Amount Due: \$ 1,494.00

Billing Period: 07/01/13 - 06/30/14

Invoice Date: 11/19/2013

Facility ID: 5B50NC00270

Facility Name: SAN ISIDRO SUPERCROSS JERSEY

4413 PRAIRIE FLOWER

TURLOCK, CA 95380



# INVOICE

## Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

INVOICE NO: WD-0106802  
BILLING PERIOD: 07/01/14 - 06/30/15  
INVOICE DATE: 12/24/2014  
INDEX NO: 242928

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380



Total Amount Due by  
Friday, January 23, 2015

**\$ 1,987.00**

Invoice details are shown on the back

### STATE WATER RESOURCES CONTROL BOARD Annual Permit Fee

Facility ID: 5B50NC00270

Billing Period: 07/01/14 - 06/30/15

Invoice No: WD-0106802

Amount Due:

**\$ 1,987.00**

Due By: Friday, January 23, 2015

PLEASE REMIT YOUR PAYMENT ON OR BEFORE THE DUE DATE SHOWN ABOVE. LATE PAYMENT COULD RESULT IN PENALTIES UNDER PROVISIONS OF THE WATER CODE SECTION 13261. THESE ACTIONS COULD INCLUDE DAILY PENALTIES IN ADDITION TO YOUR FEE OR OTHER ACTIONS DEEMED APPROPRIATE BY THE REGIONAL BOARD.

**Make your check payable to State Water Resources Control Board**

**If you have any questions about this invoice, please call the Water Board at 916-464-4727.**



Retain this portion for your records

Please detach and return this portion with your payment

☐ CHECK HERE FOR ADDRESS CORRECTION ON THE BACK

**INVOICE NO: WD-0106802**

**INDEX NO: 242928**

(Please print the above number on check or money order)

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

AMOUNT DUE: **\$1,987.00**  
BILLING PERIOD: **07/01/14 - 06/30/15**  
DUE BY: **1/23/15**  
FACILITY ID (WDID): 5B50NC00270  
FACILITY NAME: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380







## DEMAND FOR PAYMENT

### Annual Permit Fees Required by Sections 13260 & 13269 of the California Water Code

Date: 2/4/2015  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380

Fiscal Year: 2014/15  
Invoice Number: WD-0106802  
Billing Period: 07/01/14 - 06/30/15  
Invoice Date: 12/24/2014  
Amount Past Due: \$ 1,987.00  
Region: 5S  
Index Number: 242928

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

For details please refer to the original invoice

## DEMAND FOR PAYMENT OF ANNUAL WASTE DISCHARGE FEES

This is a FORMAL DEMAND FOR PAYMENT on the above delinquent invoice. Our accounting office records indicate that you have failed to pay the required annual fee. Failure to pay the required fee is considered a misdemeanor under California law (Water Code Section 13261) and could result in a civil liability assessment of up to \$1000 per day for each day that the fees go unpaid, revocation of your discharge permit, or referral to a collection agency. Please return payment in the attached envelope along with the bottom portion of the invoice. Payment must be received no later than 30 days from the date of this notice.

Please note that a transfer of ownership or relocation of a facility requires a new Waste Discharge Permit. If you are no longer discharging, please submit a letter to the Regional Water Quality Board requesting termination of your permit.

If you have any questions about this invoice, please call your  
Regional Water Quality Control Board at 916-464-4727.

For payment status of your invoice, please go to the "Stormwater and Wastewater Permit Fee Information" link at  
<http://infofees.waterboards.ca.gov/FeeInfo/DischargerInvoice.aspx>

Retain this portion for your records



Please detach and return this portion with your payment

Region: 5S

Fiscal Year: 2014/15

Invoice Number: WD-0106802

Index Number: 242928

(Please print the above number on check or money order)

ESTACIO, CARLOS & BERNADETTE  
DAIRY OWNER/OPERATOR  
4413 S PRAIRIE FLOWER RD  
TURLOCK, CA 95380

SWRCB  
PO BOX 1888  
SACRAMENTO, CA 95812-1888

Amount Due: \$ 1,987.00  
Billing Period: 07/01/14 - 06/30/15  
Invoice Date: 12/24/2014  
Facility ID: 5B50NC00270  
Facility Name: SAN ISIDRO SUPERCROSS JERSEY  
4413 PRAIRIE FLOWER  
TURLOCK, CA 95380